

CTO Review Request Status

	Request #	Agency Tracking #	Division	Status Code	Date Received
	Auditor, State	Auditors Office			
1	2012-307	ITECH10-PB065	Auditors Office	Under Director Review	1/12/2012
	Commerce, Bureau	WorkForceWV			
2	2012-312	WWV12874	MACC	Under Director Review	1/17/2012
	Education and the Arts	Educational Broadcasting			
3	2012-314		Public Broadcasting	Under CTO Review	1/17/2012
	Environment Bureau	Environment			
4	2012-313	OIS12-8	ITO	Under Director Review	1/18/2012
	Health and Human Resources	Health, Dept of			
5	2012-030	HR2110413	BHHF	Pending Customer Response	7/19/2011
6	2012-293	HR2111204	BHHF	Pending Customer Response	1/3/2012
7	2012-318	HR2120104	BCF	Under CTO Review	1/20/2012
8	2012-319	HR2111212	RAPIDS	Under Director Review	1/23/2012
	Military Affairs and Public Saftey	Juvenile Services			
9	2012-268	DJS010352	IT	Under Review	12/9/2011

CTO Review Request Status

Request #		Agency Tracking #	Division	Status Code	Date Received
Military Affairs and Public Safety		Public Safety Division			
10	2012-321		WV State Police	Under Director Review	1/24/2012
Revenue Department		Lottery Commission			
11	2012-317	LOT483	MIS	Under Director Review	1/20/2012
Revenue Department		Tax and Revenue			
12	2012-311		MIS	Received	1/14/2012
Transportation Department		Highways, Division			
13	2012-306	6312A0012	MIS	Under Director Review	1/10/2012